

**Minutes of the proceedings of the City Council of the City of Graysville,
Alabama of the regular meeting held on April 1, 2021.**

Fire Chief Greg Gilchrist gave the invocation.

The regular meeting of the City Council of the City of Graysville was called to order at 6:00 p.m. at the Maurice C. West Community Center, Graysville Alabama by Mayor Clark “Julio” Davis.

Upon roll call those present:

| | | |
|----------------|----------------------------|----------------------|
| | <i>Clark “Julio” Davis</i> | <i>Mayor</i> |
| <i>Absent:</i> | <i>Faye Busby</i> | <i>Councilmember</i> |
| <i>Absent:</i> | <i>Raleigh Fuller</i> | <i>Councilmember</i> |
| | <i>Dorothy Hawthorne</i> | <i>Councilmember</i> |
| | <i>Louella Kelley</i> | <i>Councilmember</i> |
| | <i>Karen Lauderdale</i> | <i>Councilmember</i> |
| <i>Absent:</i> | <i>Randy Teeter</i> | <i>Councilmember</i> |

Also present was Mr. Charlie Waldrep, City Attorney; Mr. Tommy Greene, Comptroller; a host of local citizens; several city employees and City Clerk, Kathy Dumas.

Councilmember Kelley moved to approve minutes of March 18, 2021 as presented. Motion seconded by Councilmember Hawthorne and carried.

Invoices were presented for payment as follows:

| CITY: | | Thursday, April 1, 2021 |
|--------------------------|-------------|--------------------------------|
| GRAYSVILLE FIRE DEPT | \$95.00 | FIREHOUSE FUND |
| UNITED WAY | \$10.00 | EMP DEDUCTIONS |
| ALCSPC | \$540.00 | EMP DEDUCTIONS |
| LEE BARNES | \$500.00 | JUDGE SALARY |
| CHARLIE WALDREP | \$500.00 | PROSECUTOR SALARY |
| UNIFIRST | \$392.17 | EMP UNIFORMS |
| DAVID STEWART, CPA | \$225.00 | ACCOUNTING EXP |
| SERVIS 1ST CARD SERVICES | \$2,333.55 | ADM EDUC/OFFICE/TRAVEL EXP |
| REGIONS BANK | \$228.59 | ADM TRAVEL |
| AT&T | \$607.65 | ADM/FIRE FAX MACHINE EXP |
| MARK DAVIS | \$90.01 | REIMB OVER DEDUCTION ON INS |
| COLONIAL LIFE | \$470.65 | EMP ACCIDENT INS |
| LIBERTY NATIONAL | \$259.32 | EMP ACC LIFE INS |
| AMERICAN UNITED | \$375.90 | EMP LIFE & HEALTH INS |
| LOCAL GOVERNMENT | \$21,200.00 | EMP HOSPITAL/DENTAL/VISION INS |
| AFLAC | \$114.70 | EMP ACC CANCER INS |
| STRYKER | \$158.01 | LEASED AED'S |

| | | |
|--------------------|----------------|--------------------------------|
| ALABAMA POWER | \$7,636.01 | UTILITIES |
| GRAYSVILLE MUN GAS | \$2,076.50 | UTILITIES |
| DYNAMIC ELECTRIC | \$2,220.00 | LIGHT REPAIRS AT STORM SHELTER |
| J. KEN THOMPSON | \$1,985.00 | LEGAL FEES |
| GRAYSVILLE LIBRARY | \$1,555.80 | APPROPRIATION |
| HARRIS COMPUTERS | \$906.60 | COMPUTER EXP |
| LARRY HOLLIS | \$30.00 | INSPECTION SERVICES |
| MOSES HILL | \$60.00 | INSPECTION SERVICES |
| RONNIE SAINT | \$90.00 | INSPECTION SERVICES |
| KEN MARBURY | \$143.32 | REIMB FOR MAGNETIC BUS CARDS |
| WALMART | \$114.89 | FIRE OTHER SUPPLIES |
| LEXIPOL | \$1,689.80 | FIRE EMP EDUCATION |
| CHARTER COMM | \$173.18 | FIRE INTERNET/CABLE EXP |
| M&M TIRE | \$1,365.38 | STREET REPAIRS ON S-4 |
| SAYRE AUTO PARTS | \$183.84 | POLICE/P&R VEH MAINT |
| LOWE'S | \$276.31 | STREET/P&R REPAIRS & MAINT |
| PINEVIEW LANDFILL | \$815.07 | LANDFILL FEES |
| CHARTER COMM | <u>\$96.98</u> | COMM CENTER INTERNET EXP |

\$49,519.23

GAS:

| | | |
|---------------------------|------------|--------------------------------|
| BROOKLERE | \$65.40 | COLLECTION FEE |
| UNITED WAY | \$10.00 | EMP DEDUCTIONS |
| JACQUELINE ANDERSON SMITH | \$56.00 | EMP DEDUCTIONS |
| JACQUELINE ANDERSON SMITH | \$436.00 | EMP DEDUCTIONS |
| UNIFIRST | \$274.90 | EMP UNIFORMS |
| DAVID STEWART, CPA | \$225.00 | ACCOUNTING EXP |
| SERVIS 1ST CARD SERVICES | \$35.98 | OPERATING MATERIALS |
| REGIONS BANK | \$721.22 | EMP EDUC/REPAIRS & MAINT |
| AT&T | \$423.72 | FAX MACHINE EXP |
| COLONIAL LIFE | \$498.30 | EMP ACCIDENT INS |
| LIBERTY NATIONAL | \$235.54 | EMP ACC LIFE INS |
| AMERICAN UNITED | \$169.50 | EMP LIFE & HEALTH INS |
| LOCAL GOVERNMENT | \$7,813.00 | EMP HOSPITAL/DENTAL/VISION INS |
| AFLAC | \$43.42 | EMP ACC CANCER INS |
| STRYKER | \$158.01 | LEASED AED'S |
| ALABAMA POWER | \$2,109.91 | UTILITIES |
| GRAYSVILLE MUN GAS | \$1,288.26 | UTILITIES |
| VERIZON | \$120.09 | HANDHELDS |
| CHARTER COMM | \$201.97 | INTERNET EXP |
| SEGAS | \$1,692.39 | GAS PURCHASED |
| LINDA WILLIAMS | \$200.00 | GAS APPLIANCE REBATE |
| CONSOLIDATED PIPE | \$860.40 | OPERATING MATERIALS |
| THE LEGACY CONNECTION | \$323.00 | AFTER HOURS |

| | | |
|------------------------------|--------------------|-------------------------|
| SAYRE AUTO PARTS | \$429.65 | VEHICLE MAINT SUPPLIES |
| RICOH | \$410.81 | COPIER EXP |
| QUADIENT LEASING | <u>\$232.14</u> | MAINT & LEASE AGREEMENT |
| | \$19,034.61 | |
| TOTAL: CITY & GAS | \$68,553.84 | |

Councilmember Lauderdale moved to approve payment of invoices as presented. Motion seconded by Councilmember Hawthorne and carried.

Following a brief discussion, Councilmember Lauderdale moved to install speed bumps in certain areas of Graysville. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

| | |
|---------------------------------|------------|
| <i>Councilmember Hawthorne</i> | <i>Yes</i> |
| <i>Councilmember Kelley</i> | <i>Yes</i> |
| <i>Councilmember Lauderdale</i> | <i>Yes</i> |
| <i>Mayor Davis</i> | <i>Yes</i> |

Mr. Tommy Greene, Comptroller presented and briefly reviewed the audit ending fiscal year September 30, 2020.

Councilmember Kelley moved to approve the annual audit ending fiscal year September 30, 2020 and file for permanent record as presented. Motion seconded by Councilmember Hawthorne. Roll call votes as follows:

| | |
|---------------------------------|------------|
| <i>Councilmember Hawthorne</i> | <i>Yes</i> |
| <i>Councilmember Kelley</i> | <i>Yes</i> |
| <i>Councilmember Lauderdale</i> | <i>Yes</i> |
| <i>Mayor Davis</i> | <i>Yes</i> |

Mayor Davis presented quote from Warrior Tractor in the amount of \$7,200.00 for a new 2021 sweeper.

Councilmember Hawthorne moved to purchase 2021 sweeper from Warrior Tractor for \$7,200.00 as presented. Motion seconded by Councilmember Lauderdale. Roll call votes as follows:

| | |
|---------------------------------|------------|
| <i>Councilmember Hawthorne</i> | <i>Yes</i> |
| <i>Councilmember Kelley</i> | <i>Yes</i> |
| <i>Councilmember Lauderdale</i> | <i>Yes</i> |
| <i>Mayor Davis</i> | <i>Yes</i> |

Mayor Davis stated that the bus stop shelters will be around \$1,900.00 each, however per recommendation from City Attorney, Charlie Waldrep, we need to obtain an easement to install the shelters.

Councilmember Lauderdale moved to table bus stop shelters for further review until next meeting. Motion seconded by Councilmember Hawthorne and carried.

Councilmember Hawthorne stated there are several houses that need to go before the Abatement Board.

Mayor Davis gave a brief update on the softball season at the Alden Park.

Thereupon on motion of Councilmember Lauderdale, motion seconded by Councilmember Hawthorne and being unanimously carried the meeting was duly adjourned.

Councilmember Dorothy Hawthorne

Councilmember Louella Kelley

Councilmember Karen Lauderdale

Mayor Clark "Julio" Davis

City Clerk Kathy Dumas